

Form 4. LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
United States Bankruptcy Court
Southern District of Indiana

In re Aluminum Finishing Corporation

Debtor

Case No. 02-11630Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff
A F DEVELOPMENT CO. CARYLON JONES 50 S. MERIDIAN ST. INDIANAPOLIS, IN 46204			
A F DEVELOPMENT CO. CARYLON JONES 50 S. MERIDIAN ST. INDIANAPOLIS, IN 46204			
AF EQUIPMENT INVESTMENT CO. 50 S. MERIDIAN ST. SUITE 202 INDIANAPOLIS, IN 46204			
AKZO NOBEL LEANN CRAYCRAFT-PHONE 2, EXT. 1850 P.O. BOX 751809 CHARLOTTE, NC 28275			
ANCEL & DUNLAP SUITE 1770 MARKET SQUARE CENTER 151 N. DELAWARE ST. INDIANAPOLIS, IN 46204-2500			

DOCUMENT NO. _____

In re Aluminum Finishing Corporation

Debtor

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	
ASTBURY ENVIRONMENTAL ENGINEERING, INC. 5933 WEST 71ST STREET INDIANAPOLIS, IN 46278				
C-Bar and Assoc., LLC 9850 E. 30th St Indianapolis, IN 46229				
CITIZENS GAS & COKE ACCT. #461545-373326 P.O. BOX 7055 INDIANAPOLIS, IN 46207-7055				
CLARIANT CORP. 3597 COLLECTION CENTER DRIVE CHICAGO, IL 60693				
COHEN & COMPANY P.O. BOX 75035 CLEVELAND, OH 44101-2199				
HAVILAND JAN 800-627-2111 TO CHECK ON ORDER 421 ANN ST., N.W. GRAND RAPIDS, MI 49504-2075				

In re Aluminum Finishing Corporation

Debtor

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	
HUBBARD-HALL, INC. P.O. BOX 5693 HARTFORD, CT 06102-5693				
IN STAFF PERSONNEL ROBIN A/R-800-305-9333 P.O. DRAWER 3018 CORSICANA, TX 75151-3018				
INDIANAPOLIS DEPT. OF PUBLIC WORKS ACCT #0307-45-55-0021-0 P.O. BOX 1990 INDIANAPOLIS, IN 46206				
INDIANAPOLIS POWER & LIGHT MIKE KUEHN-PHONE 2-IF 895-2706 GOES BAD ELAINE LAMBERT-ROOM 943 INDIANAPOLIS, IN 46206-1595			Unliquidated	
Marion County Treasurer 200 E. Washington St., Ste. 1001 Indianapolis, IN 46204				
PACIFIC ENVIRONMENTAL SERVICES, INC. KIM P.O. BOX 2155 ENGLEWOOD, CO 80150				

In re Aluminum Finishing Corporation

Case No. _____

Debtor

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff
TURNER & ASSOCIATES, INC. 614-847-4325 PHONE 2 IS CELL PHONE 20426 ABIGAIL LANE STRONGSVILLE, OH 44149			
UNITED CONSTRUCTION ENT. CO. 1445 BROOKVILLE WAY SUITE G INDIANAPOLIS, IN 46219			
WILSON INDUSTRIAL SALES CO., INC. P.O. BOX 66968 INDIANAPOLIS, IN 46266-6968			

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNER

I, the acting President of the corporation named as the debtor in this case, declare under penalty of perjury that the foregoing List of Creditors Holding 20 Largest Unsecured Claims and that it is true and correct to the best of my knowledge and belief.

Date September 10, 2002

Signature


Ronald Cunningham
 acting President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years
 18 U.S.C §§ 152 and 3571.

United States Bankruptcy Court
Southern District of Indiana

In re Aluminum Finishing Corporation

Debtor

Case No. _____

Chapter _____

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals for Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	1,238,132.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		951,523.00	
E - Creditors Holding Unsecured Priority Claims	Yes	2		10,000.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	20		1,266,948.70	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			
J - Current Expenditures of Individual Debtor(s)	No	0			
Total Number of Sheets of ALL Schedules		29			
Total Assets			1,238,132.00		
Total Liabilities				2,228,471.70	

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property in which the debtor has a life estate, joint tenancy, co-tenancy, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers of appointment for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. (See Schedule D for claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim.")

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule H. Write "None" in the column labeled "Amount of Exemption Claimed as Exempt."

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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None

Sub-Total > 0.00

Total > 0.00

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, mark an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property. Mark an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Debtor's In without Secured Cl
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		NCB operating account 501984719	-	
		NCB payroll account 501984722	-	
		NCB tax deposit account 501984751	-	
		NCB UPS EFT account 501984861	-	
		NCB lockbox account 501984946	-	
3. Security deposits with public utilities, telephone companies, landlords, and others.		Ryder lease deposit	-	
		Indpls Water Co deposit	-	
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			

Sub-Total >
(Total of this page)

33

2 continuation sheets attached to the Schedule of Personal Property

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Debtor's I without Secured C
10. Annuities. Itemize and name each issuer.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
15. Accounts receivable.		per aging at book value		-
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **9**
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

In re Alumlnum Finishing Corporation

Debtor

Case No. _____

SCHEDULE B. PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Debtor's In without Secured C
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers, and other vehicles and accessories.		2002 Blazer and 2002 Silverado leased from GMAC	-	
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		various office furnishings, obsolete computers and related items	-	
27. Machinery, fixtures, equipment, and supplies used in business.		operating equipment used in ordinary performance of business at estimated liquidation value	-	
28. Inventory.		per physical inventory on 7/31/02	-	
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed.	X			

Sheet 2 of 2 continuation sheets attached
to the Schedule of Personal Property

Sub-Total > **282**
(Total of this page)
Total > **1,238**

(Report also on Summary

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," in the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, or marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one column.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
Account No. u			1997				
A F DEVELOPMENT CO. CARYLON JONES 50 S. MERIDIAN ST. INDIANAPOLIS, IN 46204	-		Non-Purchase Money Security operating equipment				
Value \$			128,000.00				230,000.00
Account No. u			1997				
Fleet Capital Corp 4Penn Center 1600 JFK Blvd. Allentown, PA 18103	-		Non-Purchase Money Security accounts receivable				
Value \$			920,702.00				721,523.00
Account No. na			1997				
Unsecured Creditors of AFC 342 Massachusettes Ave. Indianapolis, IN 46204	-		Non-Purchase Money Security all assets subordinate to Fleet and AF Deveopment				
Value \$			0.00				Unknown
Account No.							
Value \$							
Subtotal (Total of this page)							951,523.00
Total (Report on Summary of Schedules)							951,523.00

0 continuation sheets attached

In re Aluminum Finishing Corporation

Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, address, including zip code, and account number, if any, of all entities holding priority claims against the debtor or the property of the date of the filing of this petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," in the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband or Wife/Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of the three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

*Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of the filing of this petition.

1 continuation sheets attached

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE	C O D E B O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TOTAL AMOUNT OF CLAIM
Account No. <u>u</u>			1997				
Internal Revenue Service Cincinnati, OH 45999-0030			plan treatment of employment tax liability from previous Chapter 11 case				Unknown
Account No.			u				
Marion County Treasurer 200 E. Washington St., Ste. 1001 Indianapolis, IN 46204			personal property tax				10,000.00
Account No.							
Account No.							
Account No.							
<p align="right">Subtotal (Total of this page)</p>							10,000.00
<p align="right">Total (Report on Summary of Schedules)</p>							10,000.00

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without collateral in the name of the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all claims are listed on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," in the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, or marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one column.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT
Account No. u							
A F DEVELOPMENT CO. CARYLON JONES 50 S. MERIDIAN ST. INDIANAPOLIS, IN 46204	-		u Trade debt				
Account No. u							
ADVANTAGE GRAPHICS, LLC 701 S. GIRLS SCHOOL ROAD STE. G INDIANAPOLIS, IN 46231	-		u Trade debt				
Account No. u							
AF EQUIPMENT INVESTMENT CO. 50 S. MERIDIAN ST. SUITE 202 INDIANAPOLIS, IN 46204	-		u Trade debt				
Account No. u							
AKZO NOBEL LEANN CRAYCRAFT-PHONE 2, EXT. 1850 P.O. BOX 751809 CHARLOTTE, NC 28275	-		u Trade debt				

19 continuation sheets attached

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
Account No. <u>u</u>								
ALLIED EQUIPMENT P.O. BOX 2489 INDIANAPOLIS, IN 46206		-		<u>u</u> Trade debt				
Account No. <u>u</u>								
AMERICAN FREIGHTWAYS P.O. BOX 910150 DALLAS, TX 75391-0150		-		<u>u</u> Trade debt				
Account No. <u>u</u>								
AMERIGAS 14255 SR 32E NOBLESVILLE, IN 46060		-		<u>u</u> Trade debt				
Account No. <u>u</u>								
AMERITECH Phone 2 P.O. BOX 4520 CAROL STREAM, IL 60197-4520		-		<u>u</u> services on account				
Account No. <u>u</u>								
ANCEL & DUNLAP SUITE 1770 MARKET SQUARE CENTER 151 N. DELAWARE ST. INDIANAPOLIS, IN 46204-2500		-		<u>u</u> professional services				

Sheet no. 1 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
Account No. <u>u</u>								
AQUA PERFECT P.O. BOX 8500-6720 PHILADELPHIA, PA 19178-6720		-		<u>u</u> Trade debt				
Account No. <u>u</u>								
ARAMARK UNIFORM SERVICES P.O. BOX 329 EVANSVILLE, IN 47702-0329		-		<u>u</u> Trade debt				
Account No. <u>u</u>								
ARCHITECTURAL ALUMINUM PRODUCTS CO., INC 1290 AVIATION BOULEVARD SUITE 200 P.O. BOX 630 HEBRON, KY 41048		-		<u>u</u> Trade debt				
Account No. <u>u</u>								
ARNOLD BUILDING MAINTENANCE CO. 1612 WEST 54TH ST. INDIANAPOLIS, IN 46228-2206		-		<u>u</u> Trade debt				
Account No. <u>u</u>								
ASTBURY ENVIRONMENTAL ENGINEERING, INC. 5933 WEST 71ST STREET INDIANAPOLIS, IN 46278		-		<u>u</u> Trade debt				

Sheet no. 2 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT
Account No. <u>u</u>								
ASTBURY WATER TECHNOLOGY, INC. 5933 W. 71ST ST. INDIANAPOLIS, IN 46278				<u>u</u> Trade debt				
Account No. <u>u</u>								
BULK CHEMICALS P.O. BOX 13700-1085 PHILADELPHIA, PA 19191-1085				<u>u</u> Trade debt				
Account No. <u>u</u>								
BUSINESS & LEGAL REPORTS, INC. 141 MILL ROCK ROAD EAST OLD SAYBROOK, CT 06475				<u>u</u> Trade debt				
Account No. <u>u</u>								
BUSINESS MACHINE SERVICE & SALES, INC. 3740 DeCAMP DR. INDIANAPOLIS, IN 46226				<u>u</u> Trade debt				
Account No. <u>u</u>								
C-Bar and Assoc., LLC 9850 E. 30th St Indianapolis, IN 46229				<u>u</u> post confirmation operating loans				
Subtotal (Total of this page)								

Sheet no. 3 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT
Account No. <u>u</u>								
C.H. ROBINSON COMPANY SDS 12-0805 P.O. BOX 86 MINNEAPOLIS, MN 55486-0805				<u>u</u> Trade debt				
Account No. <u>u</u>								
CENTURY SAFETY JOE DIAZ 2501 E. 28TH ST. SIGNAL HILL, CA 90806				<u>u</u> Trade debt				
Account No. <u>u</u>								
CHASE MECH. AIR, INC. 2101 E. NATIONAL AVENUE INDIANAPOLIS, IN 46227				<u>u</u> Trade debt				
Account No. <u>u</u>								
CITIZENS GAS & COKE ACCT. #461545-373326 P.O. BOX 7055 INDIANAPOLIS, IN 46207-7055				<u>u</u> Trade debt				
Account No. <u>u</u>								
CLARIANT CORP. 3597 COLLECTION CENTER DRIVE CHICAGO, IL 60693				<u>u</u> Trade debt				
Subtotal (Total of this page)								

Sheet no. 4 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <u>u</u>			<u>u</u>				
COHEN & COMPANY P.O. BOX 75035 CLEVELAND, OH 44101-2199		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
COLONIAL LIFE & ACCIDENT INS. CO. P.O. BOX 903 COLUMBIA, SC 29202-0903		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
COMMODITY DISTRIBUTION SERVICES, INC. JESSICA-FAX#513-469-1407 7737 REINHOLD DRIVE CINCINNATI, OH 45237		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
CONSOLIDATED FREIGHTWAYS P.O. BOX 641939 PITTSBURGH, PA 15264-1939		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
CORNERSTONE SYSTEMS, INC. 800 McHENRY AVE., SUITE B CRYSTAL LAKE, IL 60014		-	Trade debt				

Sheet no. 5 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <u>u</u>			<u>u</u>				
COY BROTHERS, INC. 433 FAIRGROUND BLVD. P.O. BOX 416 CANFIELD, OH 44406		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
DAWES TRANSPORT, INC. BOX 68-9469 MILWAUKEE, WI 53268-9469		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
ELEGAN CUSTOMWEAR 212 EAST LINCOLNWAY VALPARAISO, IN 46383		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
EMERITUS COMMUNICATIONS, INC. JAYSON PRUITT-PHONE 2-EXT. 3825 P.O. BOX 78228 PHOENIX, AZ 85062-8228		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
ENVIRONMENTAL MOBILE RECOVERY, INC. P.O. BOX 357 HIXSON, TN 37343		-	Trade debt				

Sheet no. 6 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <u>u</u>							
EXFIL 4110 S. 9TH ST. KALAMAZOO, MI 49009-8120		-	<u>u</u> Trade debt				
Account No. <u>u</u>							
FASTENAL CO. P.O. BOX 978 WINONA, MN 55987-0978		-	<u>u</u> Trade debt				
Account No. <u>u</u>							
FIRE BRICK ENGINEERS COMPANY 2400 SOUTH 43RD STREET P.O. BOX 341278 MILWAUKEE, WI 53234-1278		-	<u>u</u> Trade debt				
Account No. <u>u</u>							
FISHER INDUSTRIAL SERVICE, INC. P.O. BOX 5410 402 WEBSTER CHAPEL ROAD GLENCOE, AL 35905		-	<u>u</u> Trade debt				
Account No. <u>u</u>							
FRED'S FAST FREIGHT, INC. 855 SOUTH BENSON ROAD FRANKFORT, KY 40601		-	<u>u</u> Trade debt				

Sheet no. 7 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
Account No. <u>u</u>								
GLOBAL EQUIPMENT COMPANY P.O. BOX 1560 PT WASHINGTON, NY 11050				u Trade debt				
Account No. <u>u</u>								
GOLD SEAL TERMITE & PEST CONTROL CO. 4212 COLLEGE AVE. INDIANAPOLIS, IN 46205				u Trade debt				
Account No. <u>u</u>								
GREENBURG, GRANT, & RICHARDS, INC. P.O. BOX 571811 HOUSTON, TX 77057				u Trade debt				
Account No. <u>u</u>								
HAVILAND JAN 800-627-2111 TO CHECK ON ORDER 421 ANN ST., N.W. GRAND RAPIDS, MI 49504-2075				u Trade debt				
Account No. <u>u</u>								
HOWARD-BOWMAN CO. PMB 387 6145 CRAWFORDSVILLE ROAD SPEEDWAY, IN 46224				u Trade debt				

Sheet no. 8 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
Account No. <u>u</u>								
HUBBARD-HALL, INC. P.O. BOX 5693 HARTFORD, CT 06102-5693	-			<u>u</u> Trade debt				
Account No. <u>u</u>								
ICE MILLER ONE AMERICAN SQUARE BOX 82001 INDIANAPOLIS, IN 46282-0002	-			<u>u</u> professional services				
Account No. <u>u</u>								
IN STAFF PERSONNEL ROBIN A/R-800-305-9333 P.O. DRAWER 3018 CORSICANA, TX 75151-3018	-			<u>u</u> Trade debt				
Account No. <u>u</u>								
INDIANAPOLIS DEPT. OF PUBLIC WORKS ACCT #0307-45-55-0021-0 P.O. BOX 1990 INDIANAPOLIS, IN 46206	-			<u>u</u> Trade debt				
Account No. <u>u</u>								
INDIANAPOLIS EMPLOYMENT GUIDE P.O. BOX 68359 INDIANAPOLIS, IN 46268	-			<u>u</u> Trade debt				

Sheet no. 9 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
Account No. <u>u</u>							
INDIANAPOLIS POWER & LIGHT MIKE KUEHN-PHONE 2-IF 895-2706 GOES BAD ELAINE LAMBERT-ROOM 943 INDIANAPOLIS, IN 46206-1595	-		<u>u</u> Trade debt		X		
Account No. <u>u</u>							
INDIANAPOLIS WATER CO. ACCT. #0201-53-33-0600-1 P.O. BOX 1990 INDIANAPOLIS, IN 46206	-		<u>u</u> Trade debt				
Account No. <u>u</u>							
INNOVATIVE WASTE MANAGEMENT, INC. P.O. BOX 50397 SUMMERVILLE, SC 29484-0397	-		<u>u</u> Trade debt				
Account No. <u>u</u>							
INWELD CORP. P.O. BOX 421106 INDIANAPOLIS, IN 46242-1106	-		<u>u</u> Trade debt				
Account No. <u>u</u>							
JUSTECH INC P O BOX 8172 8963 CINCINNATI COLUMBUS RD WEST CHESTER, OH 45069	-		<u>u</u> Trade debt				
Subtotal (Total of this page)							

Sheet no. 10 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT
Account No. <u>u</u>								
KOORSEN PROTECTION SERVICES 2719 N. ARLINGTON AVE. INDIANAPOLIS, IN 46218-3300				<u>u</u> Trade debt				
Account No. <u>u</u>								
LANIER WORLDWIDE, INC. FOR SERVICE OR SUPPLIES--PHONE 2 P.O. BOX 105533 ATLANTA, GA 30348				<u>u</u> Trade debt				
Account No. <u>u</u>								
LEHIGH SAFETY SHOE CO. P.O. BOX 371958 PITTSBURGH, PA 15250-7958				<u>u</u> Trade debt				
Account No. <u>u</u>								
LIQUID RECOVERY, INC. 7404 GRADE LANE LOUISVILLE, KY 40219				<u>u</u> Trade debt				
Account No. <u>u</u>								
LOVE HEATING & AIR CONDITIONING 4115 E. 10TH ST. INDIANAPOLIS, IN 46201				<u>u</u> Trade debt				
Subtotal (Total of this page)								

Sheet no. 11 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Aluminum Finishing Corporation

Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	ACCOUNT NO.	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
					CONTINGENT	UNDISPUTED	DISPUTED
LUDY GREENHOUSE MFG. CORP. P.O. BOX 141 NEW MADISON, OH 45346	Account No. u	-		Trade debt			889.00
M.A.B. PAINTS, INC. 7324 PENDLETON PIKE INDIANAPOLIS, IN 46226	Account No. u	-		Trade debt			80.00
MANPOWER BOX 68-6003 MILWAUKEE, WI 53267-6003	Account No. u	-		Trade debt			6,905.00
METHODIST OCCUPATIONAL HEALTH CENTERS P.O. BOX 66491 INDIANAPOLIS, IN 46266	Account No. u	-		Trade debt			1,630.00
WAK, INC. GUION RD. INDIANAPOLIS, IN 46268-3028	Account No. u	-		Trade debt			86.00
				Subtotal (Total of this page)			9,590.00

12 of 19 sheets attached to Schedule of Holding Unsecured Nonpriority Claims

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
Account No. <u>u</u>								
NATIONSRENT, INC. P.O. BOX 631167 CINCINNATI, OH 45263-1167		-		u Trade debt				
Account No. <u>u</u>								
OVERHEAD DOOR CO OF INDIANAPOLIS INC 8811 BASH RD INDIANAPOLIS, IN 46250		-		u Trade debt				
Account No. <u>u</u>								
PACIFIC ENVIRONMENTAL SERVICES, INC. KIM P.O. BOX 2155 ENGLEWOOD, CO 80150		-		u Trade debt				
Account No. <u>u</u>								
PPG INDUSTRIES TRUDY QUINN-PHONE 2 P.O. BOX 360175 PITTSBURGH, PA 15251		-		u Trade debt				
Account No. <u>u</u>								
PRINTING PARTNERS EAST, INC. MICHELLE 1817 N. SHADELAND AVE. INDIANAPOLIS, IN 46219		-		u Trade debt				

Sheet no. 13 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R R O W E R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT
Account No. <u>u</u>				<u>u</u> Trade debt				
PRO DRIVERS P.O. BOX 847685 DALLAS, TX 75284-7685		-						
Account No. <u>u</u>				<u>u</u> Trade debt				
PROFILE EXTRUSION COMPANY LOCATION #0408 CINCINNATI, OH 45264-0408		-						
Account No. <u>u</u>				<u>u</u> Trade debt				
QUESTAR, INC. 6615 PROMWAY AVE., N.W. NORTH CANTON, OH 44720-7315		-						
Account No. <u>u</u>				<u>u</u> Trade debt				
RAPID DELIVERY OF INDIANA, INC. P.O. BOX 19165 INDIANAPOLIS, IN 46219-0165		-						
Account No. <u>u</u>				<u>u</u> Trade debt				
RAPIDFORMS Phone 2 Ext. 4335 Cust.#58190 301 GROVE RD. THOROFARE, NJ 08086-9860		-						

Sheet no. 14 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <u>u</u>			<u>u</u>				
RELIABLE RECOVERY, INC. 193 COLLINS RD. JASPER, GA 30143		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
REPUBLIC WASTE SERVICES P.O. BOX 36098 INDIANAPOLIS, IN 46236		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
RUBIN & LEVIN 500 MAROTT CENTER 342 MASSACHUSETTS AVE. INDIANAPOLIS, IN 46204-2161		-	professional services				
Account No. <u>u</u>			<u>u</u>				
RYDER TRANSPORTATION SERVICES ERIC-EXT. 17 P.O. BOX 96723 CHICAGO, IL 60693		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
SAFETY CORPORATION SHELLY 1726 W. 15TH STREET INDIANAPOLIS, IN 46202-2025		-	Trade debt				

Sheet no. 15 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <u>u</u>			<u>u</u>				
SONITROL OF INDIANAPOLIS 219 E. ST. JOSEPH ST. INDIANAPOLIS, IN 46202-3345		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
SPECIALTY SYSTEMS HAZARDOUS WASTE, INC. 310 SOUTH STATE AVENUE INDIANAPOLIS, IN 46201		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
TAPE PRODUCTS 11630 DEERFIELD ROAD P.O. BOX 42413 CINCINNATI, OH 45242		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
TIME SYSTEMS COMPANY 4015 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205-2851		-	Trade debt				
Account No. <u>u</u>			<u>u</u>				
TRIANGLE SALES COMPANY 13097 PARKSIDE DR. FISHERS, IN 46038-8878		-	Trade debt				

Sheet no. 16 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
Account No. <u>u</u>								
TURNER & ASSOCIATES, INC. 614-847-4325 PHONE 2 IS CELL PHONE 20426 ABIGAIL LANE STRONGSVILLE, OH 44149		-		u Trade debt				
Account No. <u>u</u>								
TUTTLE ALUMINUM INTERNATIONAL, INC. 120 SHADOW LAWN DR. FISHERS, IN 46038		-		u Trade debt				
Account No. <u>y</u>								
UNIPUNCH PRODUCTS, INC. P.O. BOX 428 BUFFALO, NY 14240-0428		-		y Trade debt				
Account No. <u>u</u>								
UNITED CONSTRUCTION ENT. CO. 1445 BROOKVILLE WAY SUITE G INDIANAPOLIS, IN 46219		-		u Trade debt				
Account No. <u>u</u>								
UNUM LIFE INSURANCE CO. OF AMERICA P.O. BOX 406990 ATLANTA, GA 30384-6990		-		u Trade debt				

Sheet no. 17 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T
Account No. <u>u</u>							
USF DISTRIBUTION DEPT. 771310 P.O. BOX 77000 DETROIT, MI 48277-1310	-		u Trade debt				
Account No. <u>u</u>							
W.W. GRAINGER, INC. DAMON KELLER DEPT 368 - 804571065 PALATINE, IL 60038-0001	-		u Trade debt				
Account No. <u>u</u>							
WARREN STEINBORN ASSOCIATES 310 E. 96TH ST. SUITE 200 INDIANAPOLIS, IN 46240-3732	-		u Credit card purchases				
Account No. <u>u</u>							
WASTE MGMT OF SOUTH CENTRAL INDIANA P.O. BOX 9001172 LOUISVILLE, KY 40290-1172	-		u services on account				
Account No. <u>u</u>							
WELDING & THERAPY SERVICE, INC. 2701 FORTUNE CIR E STE H INDIANAPOLIS, IN 46241-5519	-		u Trade debt				
Subtotal (Total of this page)							

Sheet no. 18 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Aluminum Finishing Corporation

Case No. _____

Debtor

SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on a debt of the debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint schedule must report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the period immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
James W. Kelley 726 E. Highway 121 Lewisville, TX 75067 liability may have been discharged in personal Bankruptcy for this guarantor	Fleet Bank

0 continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
Southern District of Indiana**

In re Aluminum Finishing Corporation
Debtor

Case No. _____

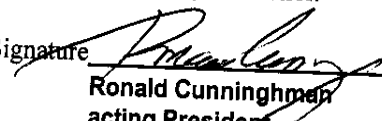
Chapter _____

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNER

I, the acting President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 35 sheets [total shown on summary page p. ____] and that they are true and correct to the best of my knowledge, information, and belief.

Date August 8, 2002

Signature 
Ronald Cunningham
acting President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

Form 7
(9/00)United States Bankruptcy Court
Southern District of IndianaIn re Aluminum Finishing Corporation

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses even if not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning business activities as well as the individual's personal affairs.

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed to answer any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy petition, one of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; officers, directors, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal year rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE (if more than one)
\$3,358,732.00	year to date net sales
\$6,380,839.00	2000 tax return gross sales
\$6,024,291.00	2001 tax return gross sales

2. Income other than from employment or operation of business

None
☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditorsNone
☐

a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CREDITOR
see attached list

DATES OF
PAYMENTS

AMOUNT PAID
\$0.00

AMOUNT
PAID

None
☐

b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of the debtor or the debtor's spouse, if the debtor is or was an insider. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND
RELATIONSHIP TO DEBTOR
RONALD CUNNINGHAM
16 E. DR.-CONGRESS LAKE
HARTVILLE, OH 44632
acting President

DATE OF PAYMENT
year preceding filing salary
paid

AMOUNT PAID
\$53,245.00

AMOUNT
PAID

4. Suits and administrative proceedings, executions, garnishments and attachmentsNone
☒

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT
AND CASE NUMBER

NATURE OF PROCEEDING

COURT OR AGENCY
AND LOCATION

STATUS OR
DISPOSITION

None
☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF
PROPERTY

5. Repossessions, foreclosures and returnsNone
☒

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure, or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
CREDITOR OR SELLER

DATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURN

DESCRIPTION AND VALUE OF
PROPERTY

6. Assignments and receivershipsNone
☒

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF
ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

- ☐ property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND PROPERTY
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7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except for gifts and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions made by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
KC Cohen 136 N. Delaware St. Indianapolis, IN 46204	7.16.02	\$2,500
KC Cohen 136 N. Delaware St. Indianapolis, IN 46204	8.2.02	\$2,500
KC Cohen 136 N. Delaware St. Indianapolis, IN 46204	8.8.02	\$10,000

10. Other transfers

- None ☐ List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor either absolutely or as security within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, so otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF CLOSING
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12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER
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13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning setoffs of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Benchmark Architectural 720 Marion Rd Columbus, OH 43207	inventory held for processing	

15. Prior address of debtor

- None ☒ If the debtor has moved within the **two years** immediately preceding the commencement of this case, list all premises which were occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the **six-year period** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided within the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous pollutant, or contaminant or similar term under an Environmental Law

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that the debtor is or was potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and the Environmental Law.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF
GOVERNMENTAL UNITDATE OF
NOTICEENVIRONMENTAL
LAW

None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF
GOVERNMENTAL UNITDATE OF
NOTICEENVIRONMENTAL
LAW

None



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding and the docket number.

NAME AND ADDRESS OF
GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, sole proprietorship, or was a self-employed professional within the **six years** immediately preceding the commencement of this case in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities within the **six years** immediately preceding the commencement of this case.

NAME
ALUMINUM FINISHING
CORP.TAXPAYER
I.D. NUMBER
35-0142410ADDRESS
9850 E. 30TH STREET
INDIANAPOLIS, IN
46229NATURE OF BUSINESS
metal finish applicationsBEGINNING AND
DATES
1948 to present

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 541(c)(2).

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who has been, within the **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Richard E. Macready

DATES SERVICES RENDERED
CFO and controller 6.24.96 to

Robin Morgan

comptroller 11/16/01 to present

- None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME
Heller
Financial/Summit/Gibraltar/Fleet

ADDRESS

DATES SERVICES RENDERED
quarterly audits for collateral
loans performed by Heller, t
Canada/Summit/Fleet
audit FYE 10/31/99

COHEN & COMPANY

P.O. BOX 75035
CLEVELAND, OH 44101-2199

- None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement has been issued within the **two years** immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS
see a) above

DATE ISSUED

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of the inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY
6/30/02
7/31/02

INVENTORY SUPERVISOR
department supervisors
department supervisors

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)
\$153,710
\$153,395

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a) above.

DATE OF INVENTORY
6/30/02

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS
company

DATE OF INVENTORY
7/31/02

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS
company

21 . Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS TITLE NATURE AND PERCENTAGE OF STOCK OWNERSHIP
see attached list of shareholders

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR DATE AND PURPOSE OF WITHDRAWAL AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
see 3 b) above

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-year period** immediately preceding commencement of the case.

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the employer, has been responsible for contributing at any time within the **six-year period** immediately preceding the commencement of the case.

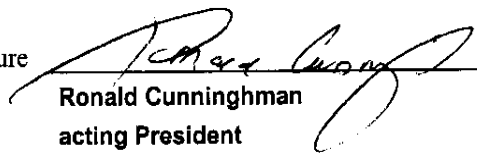
NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER
Nationwide Insurance 31-4156839 and 35-4156840

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERS

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments and that they are true and correct to the best of my knowledge, information and belief.

Date August 8, 2002

Signature


Ronald Cunningham
acting President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

United States Bankruptcy Court
Southern District of Indiana

In re Aluminum Finishing Corporation

Debtor(s)

Case No.

Chapter

11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for service rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>4,710.00</u>
Prior to the filing of this statement I have received	\$	<u>4,710.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of the bankruptcy case.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of the bankruptcy case. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of motions pursuant to 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay, or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: August 8, 2002


KC Cohen
KC Cohen, Lawyer
136 N. Delaware St.
Indianapolis, IN 46204
317.916.0218 Fax: 317.916.0406

United States Bankruptcy Court
Southern District of Indiana

In re Aluminum Finishing Corporation

Debtor

Case No. _____

Chapter _____

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in the

Name and last known address
or place of business of holder

Security
Class

Number
of Securities

Kind of
Interest

~~None~~ SEE ATTACHED LIST

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, the acting President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my knowledge and belief.

Signature _____

Ronald Cunningham
acting President

Date August 8, 2002

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for not more than 5 years, or both, under 18 U.S.C §§ 152 and 3571.